

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30

1. REQUISITION NUMBER

See "Schedule B"

PAGE 1 OF

20

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

CT1789-06

6. SOLICITATION ISSUE DATE

08/22/2006

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

John M. Carlock

b. TELEPHONE NUMBER (No collect calls)

202-305-7390

8. OFFER DUE DT/LOCAL TIME

09/15/2006 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

10. THIS ACQUISITION IS

☐ UNRESTRICTED☒ SET ASIDE 100 % FOR☒ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8(A)

SIC: 2211

SIZE STANDARD: 500 Emp.

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED☒ SEE SCHEDULE☐ 13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-
-
-, DC

TELEPHONE NO. TIN:

RFQ: 6200004794

18a. PAYMENT WILL BE MADE BY

CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐

SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE _____
OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5),
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN,
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

08/22/2006

John M. Carlock 202-305-7390

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Request For Quote

Terms

Offerors MUST provide a spreadsheet containing the option year 1 and 2 pricing.

Machines must be capable of producing items in accordance with Military Specification MIL-E-20652F.

- a. Dual feed to top and bottom receivers.
- b. Controllable compression for coarse and fine pressure adjustment
- c. Laser light targeting system for material placement
- d. Proper safety guards for fingers, belts, and eyes
- e. Receivers must be spring loaded and move out of way for attachment
- f. Machine must be electronically driven system with a motor to turn the belt that is capable of running on either single phase 120 volt or three phase 208 volt

Terms of Lease:

1. One year with two (2) one (1) year options
2. Machines delivered 30 days after contract award with quarterly payments due thereafter
3. There will be no insurance payments as Lessee is self insured
4. All repairs, other than minor maintenance, not due to Lessee's negligent operation, will be paid by Lessor and made on Lessee's premises for the period of the lease. If repairs require more than five (5) days to complete, a replacement machine shall be provided by Lessor.

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del.Date
00001	CAP2111	1,000,000	EA			5000018391	
	SNAP-FASTEN, CAP, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:CAP, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:CAP2111						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER,CAP S-2/F-2						
	HARD ACTION.						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00002	FAS1032	1,000,000	EA			5000018391	
SNAP,CAP,BRASS,STYLE-2,FINISH-2,FOLIAGE							
HARD-ACTION-FASTERNER							
UNICOR PART#: FAS1032							
DESCRIPTION: SNAP FASTERNER,CAP S-2/F-2 HARD ACTION							
ADJECTIVE: CAP							
SIZE: 1"							
COLOR: FOLIAGE GREEN #504,THE GLOSS SHALL BE NO MORE THAN 40							
LINE: 24							
U/M: EACH							
00003	SKT0094	1,000,000	EA			5000018391	
SNAP-FASTENER, SOCKET, BRASS, STYLE-2, FINISH-2*							
HARD ACTION FASTENER							
COLOR:BLACK CHEMICAL FINISH,THE GLOSS SHALL BE							
NO MORE THAN 40							
SIZE:1							
LINE:24							
ADJECTIVE:SOCKET,BRASS;STYLE-2,FINISH-2							
UNICOR PART#:SKT0094							
U/M:EACH							
DESCRIPTION:SNAP FASTENER,SOCKET S-2/F-2							
HARD ACTION							
00004	PST8059	1,000,000	EA			5000018391	
SNAP-FASTEN, POST, BRASS, STYLE-2, FINISH-2*							
HARD ACTION FASTENER							
COLOR:BLACK CHEMICAL FINISH THE GLOSS							
SHALL BE NO MORE THAN 40.							
SIZE:1							
LINE:24							
ADJECTIVE:POST,BRASS:STYLE 2;FINISH 2							
UNICOR PART:PST8059							
U/M:EACH							
DESCRIPTION:SNAP FASTENER,POST S-2/F-2							
HARD ACTION.							

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00005	STD7303	1,000,000	EA			5000018391	
	SNAP-FASTEN, STUD, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:STUD, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:STD7303						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, STUD S-2/F-2						
	HARD ACTION.						
00006		2	EA			5000018391	
	Attaching Machine w/Socket & Cap dies						
00007		1	EA			5000018391	
	Attaching Machine w/Stud & Post dies						
00008	GRM2525	4,000,000	EA			5000018391	
	GROMMET, BRASS, BLACK-FINISH						
	DULL BLACK CHEMICAL FINISH, GROMMET-SIZE#00						
	UNICOR PART#:GRM2525						
	DESCRIPTION:2-PART						
	ADJECTIVE:BRASS						
	SIZE:GROMMET-SIZE#00, HOLE SIZE 3/16", FLG .425, *						
	LUF .135, MT .009"						
	COLOR:DULL BLACK CHEMICAL FINISH						
	U/M:EA						
00009	WSH1101	4,000,000	EA			5000018391	
	WASHER, BRASS, BLACK-FINISH, DULL-BLACK, CHEMICLE-FINISH*						
	NECK WASHER-SIZE#A1115						
	UNICOR PART#:WSH1101						
	DESCRIPTION:NECK WASHER						
	ADJ:BRASS						
	SIZE:WASHER-SIZE # A11115, FLG .425, LUF .125, MT .010						
	COLOR:DULL BLACK CHEMICAL FINISH.						
	U/M:EACH						
	FLARED WASHER FOR AUTOMATIC FEEDER MACHINE						
	SCOVILL PART#:20-14800-0161XM						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00010	GRM1067 GROMMET, BRASS, FOLIAGE-GREEN#504-FINISH DULL-GREEN CHEMICAL FINISH GROMMET SIZE: #00 UNICOR PART#: GRM1067 DESCRIPTION: 2 PART GROMMET ADJECTIVE: BRASS SIZE: GROMMET SIZE #00 HOLE SIZE: 3/16" FLG.425, LUF.135, MT.009" COLOR: FOLIAGE GREEN #504 U/M: EA	250,000	EA			5000018391	
00011	WSH1501 WASHER, BRASS, FOLIAGE-GREEN#504-FINISH DULL-GREEN CHEMICAL FINISH NECK WASHER SIZE#A1115 UNICOR PART#: WSH1501 DESCRIPTION: NECK WASHER ADJECTIVE: BRASS SIZE: WASHER SIZE#A1115 FLG.425, LUF.125, MT.010" COLOR: FOLIAGE GREEN#504 U/M: EACH	250,000	EA			5000018391	
00012	GRM1067 GROMMET, BRASS, FOLIAGE-GREEN#504-FINISH DULL-GREEN CHEMICAL FINISH GROMMET SIZE: #00 UNICOR PART#: GRM1067 DESCRIPTION: 2 PART GROMMET ADJECTIVE: BRASS SIZE: GROMMET SIZE #00 HOLE SIZE: 3/16" FLG.425, LUF.135, MT.009" COLOR: FOLIAGE GREEN #504 U/M: EA	4,000,000	EA			5000018391	

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

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00013	WSH1501	4,000,000	EA			5000018391	
	WASHER,BRASS,FOLIAGE-GREEN#504-FINISH						
	DULL-GREEN CHEMICAL FINISH						
	NECK WASHER SIZE#A1115						
	UNICOR PART#: WSH1501						
	DESCRIPTION: NECK WASHER						
	ADJECTIVE: BRASS						
	SIZE: WASHER SIZE#A1115						
	FLG.425,LUF.125,MT.010"						
	COLOR: FOLIAGE GREEN#504						
	U/M: EACH						
00014	SNP0023	450,000	EA			5000018721	
	SNAP,CAP,BLK,D4861						
	UNICOR PART#:SNP0023						
	PART#:BRASS CAP MS27981-1B						
	STIMPSON PART#:D4861						
	STYLE:2A-SMALL WIRE FRAME CLAMP						
	SIZE:1 OR 2						
	FINISH:2						
	COLOR:BLACK						
	DRAWINGS:DSCP DWG 02935						
	MIL-SPEC SHEET:NASM27981						
	U/M:EA						
	I.A.W.:MIL-DTL-10884H						
	I.A.W. END ITEM SPEC.:MIL-DTL-32185(REV) (2GECWCS) OR GL/PD-06-17						
	(3GECWCS) CERTIFICATE OF CONFORMAANCE AND TEST REPORTS ARE REQUIRED						
	I.A.W.:D.P.S.C.M. 4155.3						
	THIS MATERIAL WILL BE USED ON CONTRACT:			SPECIFICATION:			

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00015	SNP0024	1,350,000	EA			5000018721	
	SNAP, SOCKET, BLK, D4858						
	UNICOR PART#:SNP0024						
	PART#:BRASS CAP MS27981-3B						
	STIMPSON PART#:D4858						
	STYLE:2A-SMALL WIRE FRAME CLAMP						
	COLOR:BLACK						
	FINISH:2						
	GLOSS:NO MORE THAN 40						
	DRAWINGS:DSCP DWG 02935						
	MIL-SPEC SHEET:NASM27981						
	U/M:EA						
	I.A.W.:MIL-DTL-10884H						
	I.A.W. END ITEM SPEC.:MIL-DTL-32185(REV) (2GECWCS) OR GL/PD-06-17						
	(3GECWCS) CERTIFICATE OF CONFORMAANCE AND TEST REPORTS ARE REQUIRED						
	I.A.W.:D.P.S.C.M. 4155.3						
	THIS MATERIAL WILL BE USED ON CONTRACT:			SPECIFICATION:			
00016	SNP0025	1,350,000	EA			5000018721	
	SNAP, STUD, BLK, D4859						
	UNICOR PART#:SNP0025						
	PART#:BRASS STUD, MS27981-4B						
	STIMPSON PART#:D4859						
	STYLE:2A-SMALL WIRE FRAME CLAMP						
	COLOR:BLACK						
	FINISH:2						
	GLOSS:NO MORE THAN 40						
	DRAWINGS:DSCP DWG 02935						
	MIL-SPEC SHEET:NASM27981						
	U/M:EA						
	I.A.W.:MIL-DTL-10884H						
	I.A.W. END ITEM SPEC.:MIL-DTL-32185(REV) (2GECWCS) OR GL/PD-06-17						
	(3GECWCS) CERTIFICATE OF CONFORMAANCE AND TEST REPORTS ARE REQUIRED						
	I.A.W.:D.P.S.C.M. 4155.3						
	THIS MATERIAL WILL BE USED ON CONTRACT:			SPECIFICATION:			

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00017	SNP0026	1,350,000	EA			5000018721	
	SNAP, FLAT-POST, BLK, D4902						
	UNICOR PART#:SNP0026						
	PART#:BRASS FLAT POST, MS27981-5B						
	STIMPSON PART#:D4902						
	STYLE:2A-SMALL WIRE FRAME CLAMP						
	COLOR:BLACK						
	FINISH:2						
	GLOSS:NO MORE THAN 40						
	DRAWINGS:DSCP DWG 02935						
	MIL-SPEC SHEET:NASM27981						
	U/M:EA						
	I.A.W.:MIL-DTL-10884H						
	I.A.W. END ITEM SPEC.:MIL-DTL-32185(REV) (2GECWCS) OR GL/PD-06-17						
	(3GECWCS) CERTIFICATE OF CONFORMAANCE AND TEST REPORTS ARE REQUIRED						
	I.A.W.:D.P.S.C.M. 4155.3						
	THIS MATERIAL WILL BE USED ON CONTRACT:			SPECIFICATION:			
00018	SNP0027	900,000	EA			5000018721	
	SNAP, ROUND-POST, BLK, A2638						
	UNICOR PART#:SNP0027						
	PART#:BRASS ROUND POST, MS27981-SPECIAL						
	STIMPSON PART#:A2638						
	STYLE:2A-SMALL WIRE FRAME CLAMP						
	COLOR:BLACK						
	FINISH:2						
	GLOSS:NO MORE THAN 40						
	DRAWINGS:DSCP DWG 02935						
	MIL-SPEC SHEET:NASM27981						
	U/M:EA						
	I.A.W.:MIL-DTL-10884H						
	I.A.W. END ITEM SPEC.:MIL-DTL-32185(REV) (2GECWCS) OR GL/PD-06-17						
	(3GECWCS) CERTIFICATE OF CONFORMAANCE AND TEST REPORTS ARE REQUIRED						
	I.A.W.:D.P.S.C.M. 4155.3						
	THIS MATERIAL WILL BE USED ON CONTRACT:			SPECIFICATION:			
00019	EYE0038	450,000	EA			5000018721	
	.250, BRASS, DULL-BLK, FEMALE#A665, T44189C						
	UNICOR PART NUMBER: EYE0038						
	DESCRIPTION: NECKWASHER/FEMALE						
	UNIT/MEASURE: EACH						
	EYE0038 SHALL CONFORM TO MIL-T-44189C,						
	6.5						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del.Date
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00020	EYE0039	450,000	EA			5000018721	
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.218,BRASS,DULLBLK,MALE#A1215,T44189

UNICOR PART NUMBER: EYE0039

DESCRIPTION: EYELET/MALE

UNIT/MEASURE: EACH

EYE0039 SHALL CONFORM TO MIL-T-44189C,

6.5

00021		2	EA			5000018721	
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SNAP MACHINE - LEASE

MACHINES MUST BE FITTED FOR AND MEET THE SPECIFICATIONS FOR THE FOLLOWING:

SNAP CAP - SNP0023

SNAP SOCKET - SNP0024

MACHINE SPECIFICATIONS:

- DUAL FEED TO TOP AND BOTTOM RECEIVERS
- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT
- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT
- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.
- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT
- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.

00022		1	EA			5000018721	
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SNAP MACHINE - LEASE

MACHINE MUST BE FITTED FOR AND MEET THE SPECIFICATION OF THE FOLLOWING:

SNAP STUD - SNP0025

SNAP POST, FLAT - SNP0026

MACHINE SPECIFICATIONS:

- DUAL FEED TO TOP AND BOTTOM RECEIVERS
- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT
- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT
- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
	- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT						
	- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.						
00023		1	EA			5000018721	
	SNAP MACHINE - LEASE						
	MACHINE MUST BE FITTED FOR AND MEET THE SPECIFICATIONS OF THE FOLLOWING:						
	SNAP STUD - SNP0025						
	SNAP POST, ROUNDED - SNP0027						
	MACHINE SPECIFICATIONS:						
	- DUAL FEED TO TOP AND BOTTOM RECEIVERS						
	- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT						
	- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT						
	- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.						
	- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT						
	- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.						
00024		1	EA			5000018721	
	SNAP MACHINE - LEASE						
	MACHINE MUST BE FITTED FOR AND MEET THE SPECIFICATIONS FOR THE FOLLOWING:						
	EYELET - EYE0038						
	EYELET NECK WASHER - EYE0039						
	MACHINE SPECIFICATIONS:						
	- DUAL FEED TO TOP AND BOTTOM RECEIVERS						
	- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT						
	- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT						
	- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.						
	- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT						

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<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
	- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.						
00025	STD7303	2,100,000	EA			5000018861	
	SNAP-FASTEN, STUD, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:STUD, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:STD7303						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, STUD S-2/F-2						
	HARD ACTION.						
	ESTIMATE BASED ON THREE YEAR CONTRACT						
00026	PST8059	900,000	EA			5000018861	
	SNAP-FASTEN, POST, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:POST, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:PST8059						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, POST S-2/F-2						
	HARD ACTION.						
	ESTIMATE BASED ON THREE YEAR CONTRACT						
00027	SKT0094	900,000	EA			5000018861	
	SNAP-FASTENER, SOCKET, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS SHALL BE						
	NO MORE THAN 40						
	SIZE:1						
	LINE:24						
	ADJECTIVE:SOCKET, BRASS;STYLE-2, FINISH-2						
	UNICOR PART#:SKT0094						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, SOCKET S-2/F-2						
	HARD ACTION						
	ESTIMATE BASED ON THREE YEAR CONTRACT						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00028	FAS1032	900,000	EA			5000018861	
SNAP,CAP,BRASS,STYLE-2,FINISH-2,FOLIAGE							
HARD-ACTION-FASTERNER							
UNICOR PART#: FAS1032							
DESCRIPTION: SNAP FASTERNER,CAP S-2/F-2 HARD ACTION							
ADJECTIVE: CAP							
SIZE: 1"							
COLOR: FOLIAGE GREEN #504,THE GLOSS SHALL BE NO MORE THAN 40							
LINE: 24							
U/M: EACH							

ESTIMATE BASED ON THREE YEAR CONTRACT

00029	1	EA				5000018861	
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ATTACHING MACHINE - LEASE

ESTIMATE BASED ON THREE YEAR CONTRACT

MACHINES MUST BE FITTED FOR AND MEET THE SPECIFICATIONS FOR THE FOLLOWING:

SNAP CAP - STD7303
SNAP SOCKET - PST8059

MACHINE SPECIFICATIONS:

- DUAL FEED TO TOP AND BOTTOM RECEIVERS
- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT
- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT
- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.
- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT
- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.

00030	1	EA				5000018861	
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ATTACHING MACHINE - LEASE

ESTIMATE BASED ON THREE YEAR CONTRACT

MACHINES MUST BE FITTED FOR AND MEET THE SPECIFICATIONS FOR THE FOLLOWING:

SNAP CAP - SKT0094
SNAP SOCKET - FAS1032

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del.Date
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MACHINE SPECIFICATIONS:

- DUAL FEED TO TOP AND BOTTOM RECEIVERS
- CONTROLLABLE COMPRESSION FOR COARSE AND FINE PRESSURE ADJUSTMENT
- LASER LIGHT TARGETING SYSTEM FOR MATERIAL PLACEMENT
- PROPER SAFETY GUARDS FOR FINGERS, BELT, AND EYES.
- RECEIVERS NEED TO BE SPRING LOADED AND MOVE OUT OF WAY FOR ATTACHMENT
- MACHINE MUST BE AN ELECTRICALLY DRIVEN SYSTEM WITH A MOTOR TO TURN THE BELT THAT IS CAPABLE OF RUNNING ON EITHER SINGLE PHASE 120 VOLT OR THREE PHASE 208 VOLT.

00031	GRM2525	4,200,000	EA			5000018893	
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GROMMET,BRASS,BLACK-FINISH
DULL BLACK CHEMICAL FINISH,GROMMET-SIZE#00
UNICOR PART#:GRM2525
DESCRIPTION:2-PART
ADJECTIVE:BRASS
SIZE:GROMMET-SIZE#00,HOLE SIZE 3/16",FLG .425,*
LUF .135, MT .009"
COLOR:DULL BLACK CHEMICAL FINISH
U/M:EA

QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.

00032	WSH1101	4,200,000	EA			5000018893	
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WASHER,BRASS,BLACK-FINISH,DULL-BLACK,CHEMICLE-FINISH*
NECK WASHER-SIZE#A1115
UNICOR PART#:WSH1101
DESCRIPTION:NECK WASHER
ADJ:BRASS
SIZE:WASHER-SIZE # A11115,FLG .425,LUF .125, MT .010
COLOR:DULL BLACK CHEMICAL FINISH.
U/M:EACH
FLARED WASHER FOR AUTOMATIC FEEDER MACHINE
SCOVILL PART#:20-14800-0161XM

QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00033	STD7303	1,326,000	EA			5000018893	
	SNAP-FASTEN, STUD, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:STUD, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:STD7303						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, STUD S-2/F-2						
	HARD ACTION.						
	QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.						
00034	SKT0094	1,326,000	EA			5000018893	
	SNAP-FASTENER, SOCKET, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS SHALL BE						
	NO MORE THAN 40						
	SIZE:1						
	LINE:24						
	ADJECTIVE:SOCKET, BRASS;STYLE-2, FINISH-2						
	UNICOR PART#:SKT0094						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, SOCKET S-2/F-2						
	HARD ACTION						
	QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.						
00035	CAP2111	1,326,000	EA			5000018893	
	SNAP-FASTEN, CAP, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH, THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:CAP, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:CAP2111						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, CAP S-2/F-2						
	HARD ACTION.						
	QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.						

Request For Quote

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00036	PST8059	1,326,000	EA			5000018893	
	SNAP-FASTEN, POST, BRASS, STYLE-2, FINISH-2*						
	HARD ACTION FASTENER						
	COLOR:BLACK CHEMICAL FINISH THE GLOSS						
	SHALL BE NO MORE THAN 40.						
	SIZE:1						
	LINE:24						
	ADJECTIVE:POST, BRASS:STYLE 2;FINISH 2						
	UNICOR PART:PST8059						
	U/M:EACH						
	DESCRIPTION:SNAP FASTENER, POST S-2/F-2						
	HARD ACTION.						
	QUANTITIES ARE FOR THREE YEARS AND BASED ON PRIOR YEARS USAGE.						

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This is a combined synopsis/solicitation requirement for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation document CT1789 -06 and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 05-12. The North American Industry Classification Code (NAICS) is 313312. UNICOR intends to enter into a One (1) year Base with two (2) options if exercised firm fixed price Requirements contract. Requested item(s) are as follows: SEE SECTION B ATTACHED for item description and estimated quantities. Delivery will be up to 30 days (ARO) from receipt of delivery order with Certificates of Conformance (COC). FAR 52.247-34 FOB Destination applies with a ship address of UNICOR, Federal Prison Industries, 2225 Haley Barbour Parkway, Yazoo City, MS 39194; Unicor Federal Prison Industries, 501 Gary Hill Road, Edgefield, SC 29824; Unicor, Federal Prison Industries, Lee County Industrial Park, Hickory Flats Road, Pennington Gap, VA 24277; Unicor, Federal Prison Industries, Rt 8, Fox Hollow Road, Manchester, KY 40962.

THE REQUIRED DOCUMENTS ARE AS FOLLOWS:

1. A COPY OF THE SOLICITATION (Filled Out In Its Entirety); ALONG WITH AN ORIGINAL SIGNED COPY OF STANDARD FORM 1449, WITH BLOCKS 12, 17A, 30A, AND 30C COMPLETED
2. A SIGNED COPY OF ANY AMENDMENTS ISSUED PRIOR TO THE OFFER DUE DATE.
3. 52.212-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS OR AN ACKNOWLEDGEMENT THE ONLINE REPS AND CERTS HAVE BEEN UPDATED
4. FPI9999-999.9, BUSINESS MANAGEMENT QUESTIONNAIRE (COMPLETED FOR 3 REFERENCES)##. Please provide contact information for the references listed
http://www.unicor.gov/fpi_contracting/about_procurement/forms/.
5. ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM
6. A LETTER ADDRESSING EACH ELEMENT OF EVALUATION FACTOR NUMBER TWO (TECHNICAL CAPABILITIES) (See 52.212-2, Evaluation-Commercial Items)

Any questions or concerns regarding this solicitation MUST be addressed in writing or e-mail to the attention of John Carlock, Contracting Officer, jcarlock@central.unicor.gov.

This is an ALL OR NONE REQUIREMENT

FAR 52.246-15, Certificate of Conformance applies.

FAR 52.252-2, Clauses Incorporated by Reference

Provision FAR 52.212-1, Instructions to Offerors Commercial, applies to this acquisition. FAR52.212-2, Evaluation-Commercial Items applies. Evaluation of offers will be based on past performance, price and ability to meet specs.

FAR 52.212-3 Offeror Representations and Certifications - Commercial Items (MAR 05)

FAR 52.212-4, Contract Terms and Conditions--Commercial Items (OCT 2003) DEVIATION, "This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract. To view the full text clause FAR 52.233-1 Disputes (JUL

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2002) (DEVIATION), go to http://www.unicor.gov/fpi_contracting/vendors then select Deviation."

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, applies, which includes FAR 52.203-6. FAR 52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS): _____applies.

52.233-3 Protest after Award

FAR 52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through three (3) years thereafter.

FAR 52.216-19, Delivery Order Limitation applies with (a) minimum order of 5,000 each;(b)(1) maximum order for a single item in excess of 400,000 each;(b)(2) any order for a combination in excess of 400,000 each per line item, contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order or orders is returned to the ordering office within seven (7) calendar days after issuance with a written statement expressing the contractors intent not to ship.

FAR 52.216-21 Requirements,
FAR 52.211-16 Variation in Quantity applies with 2% increase and 2% decrease.
FAR 52.232-18 Availability of Funds applies.
FAR 52.242-15 Stop Work applies.
FAR 52.232-15 Progress Payments Not Included applies.

Prospective contractors shall complete required registration in the Central Contractor Registration (CCR) database www.ccr.gov (see FAR 4.1102).

ALL contractors MUST be registered at time of award with the Contractor Performance System at <http://cps.od.nih.gov>. Click on the hypertext link Registration for Existing Contracts under Contractor Information. Read the information provided on the page and click on the hypertext link <https://cpscontractor.nih.gov>. This will put you at the login screen of the Contractor Performance System. On the right side of the screen you will see the question, Registered to the NEW CPS yet? under Bulletins. Click on the hypertext link here and enter the required information. If you have questions, contact Technical Support at cps-support-1@list.nih.gov or call JoAnn, Paulette, or Alex at 301/451-2771.

Future requirements may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable. The Government may make award without discussions; therefore, the offerors initial offer should contain best pricing. An award will be made based on best value to the Government. Any amendments hereby issued to this solicitation will be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 90 days from the date specified for receipt of offers. Offers or modifications to offerors after the exact time specified may not be considered.

FPI 1000I1 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1994)
Supplement: LCL APPR

(a) The Contractor agrees to deliver under this contract only such of the following articles that have been grown, reprocessed, reused, or produced in the

- (1) Food;
- (2) Clothing;
- (3) Tents, tarpaulins, or covers;
- (4) Cotton and other natural fiber products;

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- (5) Woven silk or woven silk blends;
- (6) Spun silk yarn for cartridge cloth;
- (7) Synthetic fabric, and coated synthetic fabric;
- (8) Canvas products;
- (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles);

or

- (10) Any item of individual equipment manufactured from or containing such fibers, yarns, fabrics, or materials.

(b) This clause does not apply--

(1) To supplies listed in FAR 25.108(d)1), or other supplies for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at

(2) To foods which have been manufactured or processed in the

(3) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement.

52.215-6 Place of Performance (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ___ intends, ___ does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY, STATE, COUNTY, ZIP CODE	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
---	--

_____	_____
_____	_____

FPI 1000HI ECONOMIC PRICE ADJUSTMENT

Supplement: LCL APPR

Twelve [12] months after contract award date, contract prices for the succeeding twelve [12] month period may be adjusted in accordance with the change in the Producer Price Index for [metal products] (product code [WPS108] from the date of award to the date of adjustment. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REQUEST THIS ADJUSTMENT.

Adjustments may be requested for a period not to exceed 10 days after the eligible adjustment date. Requests that are made after the 30-day limit will not be honored and the contract pricing will not be adjusted. The contractor shall submit any requests for adjustments in writing to the contracting officer. Requests shall include a copy of the relevant index and must be within the allowed time period for adjustment. Any adjustments authorized as a result of the adjustment request will not be retroactive. The date the completed request is received by the contracting officer will be the effective date of any changes in price.

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The contractor also is required to request downward price adjustments. All downward adjustments will be retroactive to the authorized adjustment date as specified in this clause. If downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the Government the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payments. Interest will accrue from the date the adjustment should have been made.

In computing any contract price adjustment, the most recently published index as of the date of award will be compared to the most recently published index as of the date of adjustment. No adjustment shall be made if the referenced change is less than 2%. Total upward adjustment for the contract period, including any option periods, shall not exceed TEN [10]%, based on the original or option period contract price; downward adjustments are not limited. Indices are available from the Bureau of Labor Statistics, 600 E Street N.W.,

52.212-2 Evaluation - Commercial Items. (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Past Performance (3 references that you provided same or similar item(s))
2. Technical Capabilities
 - 2{a} Proposed resources available for Technical Assistance
 - 2{b} Procedures for quality resolutions.
3. Price

*****NOTE***** PLEASE SUBMIT A LETTER/MEMO WITH YOUR OFFER ADDRESSING EACH ELEMENT OF EVALUATION FACTOR NUMBER TWO (TECHNICAL CAPABILITIES).

Tradeoff Process: It may be in the Governments best interest to consider award to other than the lowest priced offeror or other than the highest technical rated offeror. This process may include tradeoffs among cost/price and non-cost factors and allows the Government to accept other than the lowest priced proposal if the perceived benefits of the highest priced proposal are determined to merit the additional cost.

NOTE: Past Performance and Technical Capabilities, when combined, are significantly more important than cost or price.

(b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offers specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

OFFERORS ARE ADVISED THAT THE GOVERNMENT MAY EVALUATE PROPOSALS AND AWARD WITH OR WITHOUT DISCUSSIONS. THEREFORE, THE INITIAL PROPOSAL SHOULD CONTAIN THE OFFERORS BEST TERMS FROM A COST OR PRICE AND TECHNICAL STANDPOINT. HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO CONDUCT DISCUSSIONS IF LATER DETERMINED BY THE CONTRACTING OFFICER TO BE NECESSARY.

Domestic Products

Products in this solicitation must be domestic only, manufactured in its entirety in the

SOURCE SELECTION INFORMATION:

Request For Quote

All of the evaluation criteria in this section are Source Selection Information as per FAR 3.104.

Offers may be submitted to Unicor, Federal Prison Industries, 400 1st Street, N.W., attn: John Carlock, Washington, DC 20534, faxed to (202)305-7344, or emailed to jcarlock@central.unicor.gov.

Offers are due no later than September 15, 2006, 2:00 P.M. local time.